

Metrotech, Inc.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63025

CUST. NO.: 1084

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,066 qty. 0.00	3,479 3,587 B/O	22163909-ZincIron Auto Barrel Plating 3479, 3587, 3553, 3539 PO#550073484 P/L# 60985	Tube&Block- 22164485 Job # 10929 Shipped: 09/27/2005	0.045 /ea.	\$156.55
3,356 qty. 0.00	3,356 0 B/O	22163909-ZincIron Auto Barrel Plating 3586, 3356, 3544 PO#550073484 P/L# 60985	Tube&Block- 22164485 Job # 10937 Shipped: 09/27/2005	0.045 /ea.	\$151.02

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -3.08

**Metal Processing
 Technologies**
www.metrotech.com

ISO 9002 / QS 9000
 Registered



SUBTOTAL:	\$307.57
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$304.49

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63026
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	PI#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,159 qty. 0.00	7,159 0 B/O	22164727-ZincIron	Female Fitting-9762727 Job # 87022599 Auto Barrel Plating Shipped: 09/27/2005 PO#450130829 P/L# 60987 W/O# 53731 Lot#	0.036 /ea.	\$257.72
6,101 qty. 0.00	6,101 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 87022599 Auto Barrel Plating Shipped: 09/27/2005 PO#450130829 P/L# 60987 W/O# 53732 Lot#	0.036 /ea.	\$219.63

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT
E.D.F.

-4.77
9.00

**Metal Processing
Technologies**
www.metprotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$477.35
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$481.58

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63027

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,614 qty. 0.00	3,483 7,131 B/O	22163909-ZincIron Auto Barrel Plating 3544, 3587, 3483 PO#550073484	Tube&Block- 22164485 Job # 10941 Shipped: 09/27/2005 P/L# 60989 W/O# 53715 Lot#	0.045 /ea.	\$156.73

DISCOUNT

-1.57

All discrepancies must be reported within 6 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

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SUBTOTAL:	\$156.73
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$155.16

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 63037

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,131 qty. 0.00	3,544 3,587 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10941 Shipped: 09/28/2005 Auto Barrel Plating 3544, 3587, 3483 PO#550073484 P/L# 60996 W/O# 53715 Lot#	0.045 /ea.	\$159.48
3,587 qty. 0.00	3,587 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10929 Shipped: 09/28/2005 Auto Barrel Plating 3479, 3587, 3553, 3539 PO#550073484 P/L# 60996 W/O# 53666 Lot#	0.045 /ea.	\$161.41
7,102 qty. 0.00	7,102 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10950 Shipped: 09/28/2005 Auto Barrel Plating 3542, 3560 PO#550073484 P/L# 60996 W/O# 53741 Lot#	0.045 /ea.	\$319.59
12,372 qty. 0.00	12,372 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 11950 Shipped: 09/28/2005 Auto Barrel Plating 4123, 4171, 4078 PO#550073484 P/L# 60996 W/O# 53740 Lot#	0.040 /ea.	\$494.88
4,753 qty. 0.00	4,753 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10950 Shipped: 09/28/2005 Auto Barrel Plating PO#550073484 P/L# 60996 W/O# 53739 Lot#	0.040 /ea.	\$190.12

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -13.25
 E.D.F. 9.00

**Metal Processing
 Technologies**
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SUBTOTAL:	\$1,325.48
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,321.23

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63038

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,587 qty. 0.00	3,587 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10941 Shipped: 09/28/2005 Auto Barrel Plating 3544, 3587, 3483 PO#550073484 P/L# 61004 W/O# 53715 Lot#	0.045 /ea.	\$161.41
7,038 qty. 0.00	7,038 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10945 Shipped: 09/28/2005 Auto Barrel Plating 3722, 3316 PO#550073484 P/L# 61004 W/O# 53727 Lot#	0.045 /ea.	\$316.71

All discrepancies must be reported within 3 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

DISCOUNT -4.78

**Metal Processing
Technologies**
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ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$478.12
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$473.34

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 63049

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,659 qty. 0.00	1,659 0 B/O	22164113-ZincIron	Tube&Block Job # 86896463 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#550073484 P/L# 61007 W/O# 53524 Lot# Shipped: 09/29/2005	0.055 /ea.	\$150.00 Min Process Charge Applied
1,952 qty. 0.00	1,952 0 B/O	22163898-ZincIron	Tube&Block-22164482 Job # 10951 Auto Barrel Plating Shipped: 09/29/2005 PO#550073484 P/L# 61007 W/O# 53742 Lot#	0.045 /ea.	\$150.00 Min Process Charge Applied
4,720 qty. 0.00	4,720 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10951 Auto Barrel Plating Shipped: 09/29/2005 PO#550073484 P/L# 61007 W/O# 53767 Lot#	0.040 /ea.	\$188.80
21,614 qty. 0.00	3,257 18,357 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10951 Auto Barrel Plating 3900, 2955, 3257 Shipped: 09/29/2005 PO#550073484 P/L# 61007 W/O# 53744 Lot#	0.045 /ea.	\$146.56
11,742 qty. 0.00	3,595 8,147 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10951 Auto Barrel Plating 4167, 3980, 3595 Shipped: 09/29/2005 PO#550073484 P/L# 61007 W/O# 53743 Lot#	0.040 /ea.	\$143.80

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00
 DISCOUNT -7.79
 STRIP & REPLATE 75.00

SUBTOTAL:	\$779.16
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$855.37

MetProtech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63050

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
31,514 qty. 0.00	18,333 13,181 B/O	22164496-Zinc Iron Auto Barrel Plating 14361, 13181, 18333 PO#450130829 P/L# 61008 W/O# 53523 Lot#	Female Fitting--9764137 Job # 86896463 Shipped: 09/29/2005	0.036 /ea.	\$659.98
13,466 qty. 0.00	13,466 0 B/O	22164496-Zinc Iron Auto Barrel Plating PO#450130829 P/L# 61008 W/O# 53572 Lot#	Female Fitting--9764137 Job # 86924582 Shipped: 09/29/2005	0.036 /ea.	\$484.77
18,580 qty. 0.00	18,580 0 B/O	22164496-Zinc Iron Auto Barrel Plating PO#450130829 P/L# 61008 W/O# 53747 Lot#	Female Fitting--9764137 Job # 87030800 Shipped: 09/29/2005	0.036 /ea.	\$668.88

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F.
DISCOUNT

9.00
-18.14

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Technologies**
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Registered



SUBTOTAL:	\$1,813.63
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,804.49

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63051

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/29/2005	See Below	See Below	03	Net 30 Days	

ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
11,486 qty. 0.00	11,486 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 67013617 Auto Barrel Plating Shipped: 09/29/2005 PO#450130829 P/L# 61009 W/O# 53718 Lot#	0.036 /ea.	\$413.49
7,236 qty. 0.00	7,236 0 B/O	18087493 Zinc Iron	Female Fitting-9769988 Job # 86640493 Auto Barrel Plating Shipped: 09/29/2005 PO#DCS07671 P/L# 61009 W/O# 53432 Lot#	0.036 /ea.	\$260.49
11,924 qty. 0.00	11,924 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 87030800 Auto Barrel Plating Shipped: 09/29/2005 PO#450130829 P/L# 61009 W/O# 53746 Lot#	0.036 /ea.	\$429.26
10,009 qty. 0.00	10,009 0 B/O	22164727-ZincIron	Female Fitting-9762727 Job # 87030800 Auto Barrel Plating Shipped: 09/29/2005 PO#450130829 P/L# 61009 W/O# 53745 Lot#	0.036 /ea.	\$360.32

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F. 9.00
 DISCOUNT -14.64

**Metal Processing
 Technologies**
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ISO 9002 / QS 9000
 Registered



SUBTOTAL:	\$1,463.56
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,457.92

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63052

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,628 qty. 0.00	11,055 2,573 B/O	22163909-ZincIron Auto Barrel Plating 3566, 3496, 2573, 3993 PO#550073484 P/L# 61015 W/O# 53760 Lot#	Tube&Block- 22164485 Job # 10955 Shipped: 09/29/2005	0.045 /ea.	\$497.47
18,357 qty. 0.00	12,183 6,174 B/O	22163909-ZincIron Auto Barrel Plating 3900, 2955, 3257 PO#550073484 P/L# 61015 W/O# 53744 Lot#	Tube&Block- 22164485 Job # 10951 Shipped: 09/29/2005	0.045 /ea.	\$548.23

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

DISCOUNT

-10.46

**Metal Processing
 Technologies**
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ISO 9002 / QS 9000
 Registered



SUBTOTAL:	\$1,045.70
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,035.24

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63056

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/30/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,720 qty. 0.00	4,720 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10960 Auto Barrel Plating Shipped: 09/30/2005 PO#550073484 P/L# 61020 W/O# 53773 Lot#	0.040 /ea.	\$188.80
4,200 qty. 0.00	4,200 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10960 Auto Barrel Plating Shipped: 09/30/2005 PO#550073484 P/L# 61020 W/O# 53774 Lot#	0.040 /ea.	\$168.00
6,174 qty. 0.00	6,174 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10951 Auto Barrel Plating Shipped: 09/30/2005 3900, 2955, 3257 PO#550073484 P/L# 61020 W/O# 53744 Lot#	0.045 /ea.	\$277.83
8,147 qty. 0.00	8,147 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10951 Auto Barrel Plating Shipped: 09/30/2005 4167, 3980, 3595 PO#550073484 P/L# 61020 W/O# 53743 Lot#	0.040 /ea.	\$325.88

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F. 9.00
 DISCOUNT -9.61

Metal Processing
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ISO 9002 / QS 9000
 Registered



SUBTOTAL:	\$960.51
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$959.90

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63070

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
2,997 qty. 0.00	2,997 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10965 Auto Barrel Plating Shipped: 10/03/2005 PO#550073484 P/L# 61031 W/O# 53784 Lot#	0.045 /ea.	\$150.00 Min Process Charge Applied
980 qty. 0.00	980 0 B/O	22164841-ZincIron	Tube & Block--22164842 Job # 10965 Auto Barrel Plating Shipped: 10/03/2005 PO#550073484 P/L# 61031 W/O# 53786 Lot#	0.040 /ea.	\$150.00 Min Process Charge Applied
3,729 qty. 0.00	3,729 0 B/O	22163898-ZincIron	Tube&Block--22164482 Job # 10965 Auto Barrel Plating Shipped: 10/03/2005 PO#550073484 P/L# 61031 W/O# 53786 Lot#	0.045 /ea.	\$167.80
8,194 qty. 0.00	4,177 4,017 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10965 Auto Barrel Plating 4017, 4177 Shipped: 10/03/2005 PO#550073484 P/L# 61031 W/O# 53787 Lot#	0.040 /ea.	\$167.08

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -6.35

**Metal Processing
 Technologies**
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ISO 9002 / QS 9000
 Registered



SUBTOTAL:	\$634.88
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$628.53

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63071
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
15,847 qty. 0.00	15,847 0 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 87038776 Auto Barrel Plating Shipped: 10/03/2005 PO#450130829 P/L# 61032 W/O# 53764 Lot#	0.036 /ea.	\$570.49
16,039 qty. 0.00	16,039 0 B/O	22164726-Zinc Iron	Female Fitting--9762799 Job # 87047623 Auto Barrel Plating Shipped: 10/03/2005 PO#450130829 P/L# 61032 W/O# 53775 Lot#	0.036 /ea.	\$577.40

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
 DISCOUNT -11.48

**Metal Processing
 Technologies**
www.metprotech.com

ISO 9002 / QS 9000
 Registered



SUBTOTAL:	\$1,147.89
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,145.41

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 63072

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,045 qty. 0.00	4,045 0 B/O	22164134-ZincIron	Tube&Block--22164486 Job # 10965 Auto Barrel Plating Shipped: 10/03/2005 PO#550073484 P/L# 61037 W/O# 53783 Lot#	0.040 /ea.	\$161.80
4,017 qty. 0.00	4,017 0 B/O	22163920-ZincIron	Tube&Block--22164483 Job # 10965 Auto Barrel Plating Shipped: 10/03/2005 4017, 4177 PO#550073484 P/L# 61037 W/O# 53787 Lot#	0.040 /ea.	\$160.68

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT

-3.22

E.D.F.

9.00

SUBTOTAL:

\$322.48

Surcharge:

0.00

Cert:

0.00

Tax1:

0.00

Tax2:

0.00

0.00

Freight:

0.00

TOTAL:

\$328.26

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INVOICE

INVOICE #: 63077

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/04/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,000 qty. 0.00	12,000 0 B/O	22163416	RIGHT BRACKET Job # 027173 Shipped: 10/04/2005 PHOSPHATE 4000 EACH PO#450130808 P/L# 61043 W/O# 53802 Lot#	0.054 /ea.	\$648.00
12,000 qty. 0.00	12,000 0 B/O	22163415	Left Bracket Job # 27172 Shipped: 10/04/2005 PHOSPHATE 4000 EACH PO#450130808 P/L# 61043 W/O# 53803 Lot#	0.054 /ea.	\$648.00

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 9-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -12.96
 E.D.F. 9.00

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SUBTOTAL:	\$1,296.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,292.04

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INVOICE

INVOICE #: 63078

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/04/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,578 qty. 0.00	8,180 5,398 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10969 Shipped: 10/04/2005 Auto Barrel Plating 5398, 4078, 4102 PO#550073484 P/L# 61045 W/O# 53796 Lot#	0.040 /ea.	\$327.20
36,907 qty. 0.00	16,260 20,647 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10969 Shipped: 10/04/2005 Auto Barrel Plating 3938, 4072, 4116, 4054 PO#550073484 P/L# 61045 W/O# 53797 Lot#	0.040 /ea.	\$650.40

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT

-9.78

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SUBTOTAL:	\$977.60
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$967.82

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INVOICE

INVOICE #: 63079

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/04/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,800 qty. 0.00	1,800 0 B/O	22112100	Job # W1806A Shipped: 10/04/2005 PHOSPHATE	0.054 /ea.	\$97.20
		PO#450130808	P/L# 61048 W/O# 53604 Lot#		
2,250 qty. 0.00	2,250 0 B/O	22112101	Job # W1806A Shipped: 10/04/2005 PHOSPHATE	0.054 /ea.	\$121.50
		PO#450130808	P/L# 61048 W/O# 53805 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT

-2.19

E.D.F.

9.00

SUBTOTAL:

\$218.70

Surcharge:

0.00

Cert:

0.00

Tax1:

0.00

Tax2:

0.00

:

0.00

Freight:

0.00

TOTAL:

\$225.51

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INVOICE

INVOICE #: 63097
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
9,528 qty. 0.00	9,528 0 B/O	22164726-ZincIron Auto Barrel Plating PO#450130829	Female Fitting--9762799 Job # 87038776 Shipped: 10/05/2005 P/L# 61060 W/O# 53763 Lot#	0.036 /ea.	\$343.00

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -3.43
 E.D.F. 9.00

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SUBTOTAL:	\$343.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$348.57

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INVOICE

INVOICE #: 63098

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
20,647 qty. 0.00	16,514 4,133 B/O	22164134-ZincIron Auto Barrel Plating 3936, 4072, 4116, 4054 PO#550073484	Tube&Block-22164486 Job # 10969 Shipped: 10/05/2005 P/L# 61061 W/O# 53797 Lot#	0.040 /ea.	\$660.56

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 3-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT

-6.61

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SUBTOTAL:	\$660.56
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$653.95

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INVOICE

INVOICE #: 63099

CUST. NO.: 1064

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BILL TO:

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 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,098 qty. 0.00	13,098 0 B/O	22164496-Zinc Iron Auto Barrel Plating PO#450130829	Female Fitting-9764137 Job # 87058347. Shipped: 10/05/2005 P/L# 61063 W/O# 53782 Lot#	0.036 /ea.	\$471.52

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00
 DISCOUNT -4.72

SUBTOTAL:	\$471.52
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$475.80

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INVOICE

INVOICE #: 63100

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,133 qty. 0.00	4,133 0 B/O	22164134-ZincIron Auto Barrel Plating 3936, 4072, 4116, 4054 PO#550073484	Tube&Block-22164486 Job # 10969 Shipped: 10/05/2005 P/L# 61066 W/O# 53797 Lot#	0.040 /ea.	\$165.32

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT

-1.65

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SUBTOTAL:	\$165.32
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$163.67

MetProTech, Inc.

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INVOICE

INVOICE #: 63110

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
28,070 qty.	13,282	22164496-Zinc Iron	Female Fitting-9764137	0.036 /ea.	\$478.15
0.00	14,788 B/O	Auto Barrel Plating 14788, 13282 PO#450130829	Job # 87078354 Shipped: 10/06/2005 P/L# 61077 W/O# 53806 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.
 DISCOUNT

9.00
 -4.78

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SUBTOTAL:	\$478.15
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$482.37

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417

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INVOICE

INVOICE #: 63111

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,475 qty. 0.00	4,181 8,294 B/O	22164134-ZincIron Auto Barrel Plating 4117, 4177, 4181 PO#550073484	Tube&Block-22164486 Job # 10976 Shipped: 10/06/2005 P/L# 61078 W/O# 53827 Lot#	0.040 /ea.	\$167.24

All discrepancies must be reported within 6 business days. Thank you for your business!

EFFECTIVE 9-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -1.67

SUBTOTAL:	\$167.24
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$165.57

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INVOICE

INVOICE #: 63112
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,000 qty. 0.00	8,000 4,000 B/O	22163415	Left Bracket Job # 27304 Shipped: 10/06/2005 PHOSPHATE 4000 EACH PO#450130808 P/L# 61081 W/O# 53814 Lot#	0.054 /ea.	\$432.00
12,000 qty. 0.00	8,000 4,000 B/O	22163416	RIGHT BRACKET Job # 27305 Shipped: 10/06/2005 PHOSPHATE 4000 EACH PO#450130808 P/L# 61081 W/O# 53815 Lot#	0.054 /ea.	\$432.00

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT
 E.D.F.

-8.64
 9.00

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Eagle Registration, Inc.

SUBTOTAL:	\$864.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$864.36

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 63113

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
18,375 qty. 0.00	18,375 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 87070827 Shipped: 10/06/2005 Auto Barrel Plating PO#450130829 P/L# 61083 W/O# 53799 Lot#	0.036 /ea.	\$661.50

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

DISCOUNT -6.62
 E.D.F. 9.00

SUBTOTAL:	\$661.50
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$663.88

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INVOICE

INVOICE #: 63114

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,294 qty. 0.00	4,177 4,117 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10976 Shipped: 10/06/2005 Auto Barrel Plating 4117, 4177, 4181 PO#550073484 P/L# 61082 W/O# 53827 Lot#	0.040 /ea.	\$167.08
8,114 qty. 0.00	8,114 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10976 Shipped: 10/06/2005 Auto Barrel Plating 4108, 4006 PO#550073484 P/L# 61082 W/O# 53826 Lot#	0.040 /ea.	\$324.56

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT

-4.92

SUBTOTAL:	\$491.64
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$486.72

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INVOICE

INVOICE #: 63115

CUST. NO.: 1084

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,117 qty. 0.00	4,117 0 B/O	22164134-ZincIron Auto Barrel Plating 4117, 4177, 4181 PO#550073484	Tube&Block--22164486 Job # 10976 Shipped: 10/06/2005 P/L# 61086 W/O# 53827 Lot#	0.040 /ea.	\$164.68

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT
 E.D.F.

-1.65
 9.00

SUBTOTAL:	\$164.68
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$172.03

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INVOICE

INVOICE #: 63116

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,921 qty 0.00	4,138 8,783 B/O	22163920-ZincIron Auto Barrel Plating 4679, 4138, 4104 PO#550073484	Tube&Block-22164483 Job # 10983 Shipped: 10/06/2005 P/L# 61092 W/O# 53845 Lot#	0.040 /ea.	\$165.52

All discrepancies must be reported within 6 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

DISCOUNT -1.66

SUBTOTAL:	\$165.52
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$163.86

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INVOICE

INVOICE #: 63131

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/07/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,788 qty. 0.00	14,788 0 B/O	22164496-Zinc Iron Auto Barrel Plating 14788, 13282 PO#450130829	Female Fitting--9764137 Job # 87078354 Shipped: 10/07/2005 P/L# 61091 W/O# 53806 Lot#	0.036 /ea.	\$532.36

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

E.D.F.
 DISCOUNT

9.00
 -5.32

**Metal Processing
 Technologies**
www.metprotech.com

ISO 9002 / QS 9000
 Registered



SUBTOTAL:	\$532.36
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$536.04

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63132

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/07/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,180 qty. 0.00	4,180 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 87097576 Shipped: 10/07/2005 Auto Barrel Plating	0.036 /ea.	\$150.48
		PO#450130829	P/L# 61096 W/O# 53852 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

**Metal Processing
Technologies**
www.metprotech.com

ISO 9002 / QS 9000
Registered



Metal Processing Technologies, Inc.

DISCOUNT -1.50
E.D.F. 9.00

SUBTOTAL:	\$150.48
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$157.98

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63133

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/07/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,783 qty. 0.00	4,104 4,679 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10983 Auto Barrel Plating 4679, 4138, 4104 Shipped: 10/07/2005 PO#550073484 P/L# 61097 W/O# 53845 Lot#	0.040 /ea.	\$164.16
5,398 qty. 0.00	5,398 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10969 Auto Barrel Plating 5398, 4078, 4102 Shipped: 10/07/2005 PO#550073484 P/L# 61097 W/O# 53796 Lot#	0.040 /ea.	\$215.92

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -3.80

Met Processing
 Technologies
www.metprotech.com

ISO 9002 / QS 9000
 Registered



SUBTOTAL:	\$380.08
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$376.28